



8615 W. Bryn Mawr Avenue, Chicago, Illinois 60631 Telephone: (773) 380-9933 Fax: (773) 380-6421 www.CRAworld.com

## **MEMORANDUM**

To:

Ms. Sharon Newlon

REF. NO.:

042192-03

FROM:

Garth Daley/ko/53

DATE:

October 31, 2006

C.C.:

RRG/Clayton Site Technical Committee

P. Harvey
R. Shepherd
B. Schloessler
M. Sivek

RE:

Status Report #12 for the Resource Recovery Group/Clayton Chemical Company Site

This Status Report is being submitted to the United States Environmental Protection Agency (U.S. EPA) and its designated On-Scene Coordinator (OSC) Kevin Turner in accordance with Section VIII, Condition 19.a. of the Administrative Settlement Agreement and Order on Consent (AOC) for Removal Action for the Resource Recovery Group/Clayton Chemical Soils (RRG/Clayton) Site dated October 28, 2005. The reporting period for this twelfth Monthly Status Report is September 18, 2006, through October 20, 2006.

#### **EFFECTIVE DATE**

On November 1, 2005, Ms. Sharon Newlon, the acting counsel for the RRG/Clayton Site Potentially Responsible Party Group (the Respondents), received the AOC. In accordance with Section XXVIII, Condition 76 of the AOC, this date represented the Effective Date for the AOC and started the compliance time clock for the Removal Action. Status Report #11 was submitted to U.S. EPA on October 2, 2006

#### 1.0 COMPLETED ACTIVITIES

# 1.1 PRE-MOBILIZATION, MOBILIZATION AND REMOVAL ACTIVITIES COMPLETED TO DATE

Activities completed during the reporting period centered on selecting a soil treatment technology for the management of the mixed waste (Resources Conservation and Recovery Act [RCRA] and Toxic Substance Control Act [TSCA]) soils that have been generated from excavation activities, reestablishing an onsite presence, and reinitiating waste shipment activities. Additional details of the completed tasks are provided for review in this report.

A weekly summary of activities appears below:

• During the week of September 18, 2006 (September 18 – 22, 2006), no on site activities were completed for the RRG/Clayton Chemical Site. Offsite work primarily consisted of developing a soil/material

ISO 9001

management plan for submission to U.S. EPA. Plan development activities primarily consisted of completing a technical and cost comparison of different treatment and disposal options to manage the excavated soils from the eastern portion of the Site that were found to contain RCRA hazardous compounds and polychlorinated biphenyls (PCBs) above the TSCA limits. CRA also continued dialog with Veolia Environmental Services (Veolia) related to the disposal of the contents of tank G8, ponded stormwater from atop tank G8, and various other wastes at the Site;

- The primary activities completed during the week of September 25, 2006, involved the submission of the selected soil/material management technology to U.S. EPA through verbal and written means, and the mobilization to the Site. On September 25, 2006, a conference call was held between U.S. EPA and The Respondents during which preliminary information on the proposed soil treatment method was presented. The proposed treatment/solution involved the use of chemical oxidation to remove the RCRA volatile organic compounds (VOCs) component of the mixed waste, or chemical fixation to address RCRA lead concentrations, followed by off site disposal of the resultant TSCA soils. OSC Turner requested that additional information be provided to support/clarify the proposed technology, and that a written revision be submitted by September 28, 2006. He also suggested that personnel be mobilized to the Site prior to October 1, 2006. Subsequent to the conference call, The Respondents prepared the revised written proposal and submitted it on Thursday, September 28, 2006. The respondents also made arrangements for project personnel to mobilize to the Site. On Friday, September 29, 2006, personnel from CRA, Brandenburg Industrial Services Company (BISCo), and Environmental Quality Company/Resolution Partners (EQ/RP) mobilized to the RRG/Clayton Site to accept receipt of the Enviroblend, the lead stabilization reagent intended for use at the Site;
- For the week of October 2, 2006, a full time on site presence was re-established. Completed activities for the week included the performance of a plastic sheeting integrity investigation; the completion of lead stabilization activities for the stockpile #2 soils; and the shipment of 39 loads (an estimated 860 tons) of TSCA soils from Stockpiles #6 and 3 for offsite disposal at the EQ Wayne Disposal facility (EQ Wayne) in Belleville, Michigan. Other project-related activities included the receipt of potassium permanganate (K<sub>2</sub>MnO<sub>4</sub>), the chosen reagent for the chemical oxidation of the RCRA VOC soils in stockpiles #4/4B and 5C; the shipment of a load of scrap steel for recycling; and a change in START personnel assigned to the Site;
- Waste shipment activities continued during the week of October 9, 2006. Throughout the week, a total of 52 loads (an estimated 1,144 tons) of TSCA soils from Stockpiles #3, 5, 5B, 7, TP-24/TP-25, TP-50/GC, TP-54, GP-15, GC, and GP-5/GP-6 were shipped to EQ Wayne for disposal. Other notable activities that took place during the week included the shipment of 11 loads of concrete waste off site for recycling; the receipt of the analytical results from the post-treatment Stockpile #2 confirmatory composite sample; the shipment of and Site visits by OSC Turner and IEPA Mike Grant; and
- From October 13 through 20, 2006, key Site activities included the shipment of the final load (load #92) of TSCA only soils from Stockpile #7 (1 load shipped), the discovery of drum carcasses and possibly impacted soils during the attempted demolition of the loading dock located at the eastern portion of the EZ 4 Work Zone, the loading out of material from tank G8 for future off site disposal, and the preparation of the tank G8 carcass for future off site recycling.

Additional details of the completed activities, including Site maps, are provided in the form of the Weekly Summary Reports that are included as Appendices to this report. Those reports are presented as follows: Appendix A – Weekly Summary of Site Activities for September 18 – 22, 2006; Appendix B – Weekly Summary of Site Activities for September 25 – 29, 2006; Appendix C – Weekly Summary of Site Activities

for October 2 - 6, 2006; Appendix D – Weekly Summary of Site Activities for October 9 – 13, 2006; and Appendix E – Weekly Summary of Site Activities for October 13 – 20, 2006.

#### 1.2 SAMPLING AND ANALYSIS

Severn Trent Laboratories (STL) of St. Louis, Missouri replaced RTI Laboratories of Livonia, Michigan (RTI) as the laboratory of record for the Removal Action under request by the Respondents. This request was approved by OSC Turner on April 20, 2006.

Several waste characterization samples were collected at the RRG/Clayton Site during the reporting period. On October 3, 2006, 4 post-treatment confirmation sample aliquots were collected by EQ/RP from Stockpile #2 to determine the effectiveness of the lead stabilization process. Material from 4 randomly selected locations of the treated stockpile were placed into 1-pint Ziploc bags and shipped to the EQ Wayne laboratory for compositing and analysis for TCLP lead. Analytical results from the resultant composite sample were received from EQ on October 9, 2006, and are provided for review as Appendix F of this Status Report.

During the week of October 16, 2006, an 8-point composite soil sample, and a sludge sample were collected from the exposed interior of the loading dock area for waste characterization purposes. A liquid sample was also collected from a drum identified as A-1 that was discovered inside the Waste Drum Storage Building during a Site reconnaissance with Veolia. Additionally, 10 wipe samples were collected to determine the effectiveness of equipment decontamination procedures following the loading out of the materials from tank G8. It should be noted that the wipe samples and the drum sample are only being analyzed for the presence of PCBs. All of these samples were delivered to TEK-Lab, Inc. of Collinsville, Illinois for sample analysis. Analytical results from these samples were not received during the reporting period. As such, they will be provided in Status Report #13.

#### 1.3 REMOVAL ACTION WORK

Several actions have been undertaken towards completing the Removal Action at the RRG/Clayton Chemical Site during the reporting period. An outline of the completed actions was discussed above in Section 1.1 of this report. Additional details of the activities performed are presented in the Weekly Activity Summaries included as Appendices A through E of this report.

#### 2.0 ENCOUNTERED PROBLEMS, RESOLUTIONS, AND ANTICIPATED PROBLEMS

The submitted material from the post-treated stockpile #2 soils was determined to exhibit a noticeable odor upon receipt at the EQ Wayne laboratory. Subsequently, the composited sample was analyzed for VOCs and SVOCs in addition to TCLP lead. The VOC analysis revealed that elevated concentrations of Trichloroethene (TCE) and Tetrachloroethene (PCE) were present in the sample at RCRA qualifying concentrations. Subsequently, the offsite disposal of these soils has been delayed pending the completion of the chemical oxidation of the material to remove the VOCs.

The initiation of the chemical oxidation of Site soils to produce VOC removal/reduction has been delayed pending approval from U.S. EPA to commence the approved treatment process.

No additional problems or issues are anticipated for the upcoming period.

#### 3.0 ANALYTICAL DATA GENERATED/RECEIVED

As mentioned in Section 1.2, a total of 14 samples were collected at the RRG/Clayton Site during the reporting period. These samples were comprised of 2 soil samples, 1 sludge sample, 1 drum sample, and 10 wipe samples. However, the only analytical results that were received during the reporting period were for the post-treatment stockpile #2 sample. A copy of the analytical report from that sample is enclosed as Appendix F. These data have been summarized and are provided in tabular form for review as Appendix G.

#### 4.0 ANTICIPATED ACTIVITIES FOR UPCOMING REPORT PERIOD

### 4.1 SITE PLANS

During the upcoming reporting period (October 23, 2006, through November 17, 2006), the following activities are anticipated:

- The Respondents will receive approval/authorization from U.S. EPA to begin the chemical oxidation treatment of the remaining soils at the RRG/Clayton Site.
- EQ, BISCo, and CRA will complete VOC treatment of the remaining soils (stockpiles #2, 4/4B and 5C), and, following receipt of acceptable confirmatory data, will ship those treated soils to EQ Wayne for disposal as a TSCA waste;
- EQ will complete off site disposal of the sludge and stormwater runoff from tank G8 at the Veolia Port Arthur, Texas facility;
- The remaining drummed materials at the Site will be processed for off-Site disposal in accordance with the analytical results from the collected waste characterization samples;
- The shipment of materials off-Site for disposal will continue; and
- Miscellaneous Site cleanup activities will be completed, as needed, based on the progress of the remaining removal activities.

#### 4.2 SAMPLING AND ANALYSIS

During the upcoming reporting period, material characterization samples will be collected to determine the effectiveness and/or completion of the soil treatment activities. Personnel from EQ will collect the process samples and submit them to the EQ Wayne Disposal Facility laboratory for analysis. The samples will be analyzed for the presence of TCLP VOCs. These samples will be collected and analyzed for disposal characterization in accordance with typical industry practices and standards.

### 4.3 REMOVAL ACTION WORK

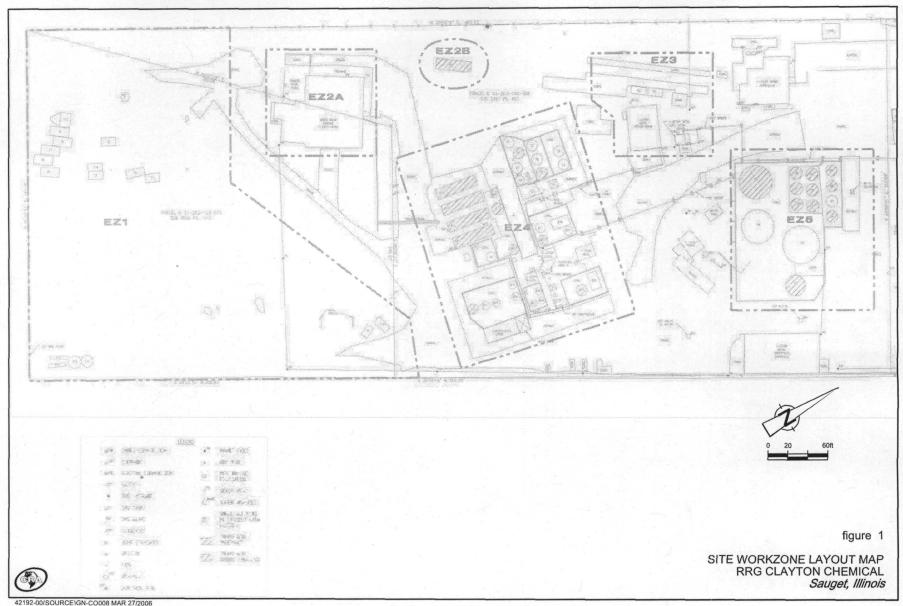
Among the activities expected to be performed and/or completed during the upcoming report period are the assembly of hazardous and non-hazardous wastes; soil treatment activities; soil management activities; waste characterization and disposal activities. An anticipated schedule for these activities appears below.

## 5.0 <u>ANTICIPATED SCHEDULE</u>

Activity	Duration	Expected Start Date
Install Stormwater Control Measures	As needed/ongoing	October 23, 2006
Continue Tank Sludge Disposal	Ongoing/30 days	October 23, 2006
Continue Characterization of Drum		
Wastes/Drum Processing	Ongoing/30 days	October 23, 2006
Continue Assembly of Site Wastes For		
Offsite Shipment	Ongoing/30 days	October 23, 2006
Continued Planning of Technical Design,		
Construction, and Scheduling of Cap	30 days	October 23, 2006
Continue Soil Treatment and Removal Activities	3 weeks	November 6, 2006
Submit Status Report #13	1 day	November 30, 2006

FIGURE 1

SITE MAP



## APPENDIX A

WEEKLY SUMMARY OF SITE ACTIVITIES FOR SEPTEMBER 18 – 22, 2006

8615 W. Bryn Mawr Avenue, Chicago, Illinois 60631 Telephone: (773) 380-9933 Fax: (773) 380-6421

www.CRAworld.com

## **MEMORANDUM**

To: RRG/Clayton Chemical Site Technical Committee

REF. No.: 042192-03

FROM: Garth Daley/lg/57

DATE: October 31, 2006

C.C.: Sharon Newlon

P. Harvey R. Shepherd B. Schloessler M. Sivek

RE: Weekly Summary Of Site Activities For September 18 - September 22, 2006

Site activities began at the Resource Recovery Group/Clayton Chemical Company (RRG/Clayton) Site on Monday, December 5, 2005. These activities are in response to the Solids Removal Action as mandated by the Administrative Settlement Agreement and Order on Consent (AOC) for Removal Action for the RRG/Clayton Chemical Soils Site, dated October 28, 2005. A summary of the activities completed during the forty-second week (the period September 18 through September 22, 2006) is presented below.

Date	Tasks	Activity
Sept. 18, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence was on site due to no field
		activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
		on 12/13/05 and the removed ACM was shipped
		off site on 02/08/06
	AST Sampling/Cleaning	No activity. CRA continues discussions with Veolia
	Removal	to dispose of the contents of Tank G8 and the drums
		of stormwater pumped from the plastic sheeting
		that was in place above G8 during the week of
		August 21, 2006
	Drum	No activity. CRA continued to complete the waste
	Characterization/Disposal	profiling activities needed to have the drums
		shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
		been removed, with 3,795' shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006

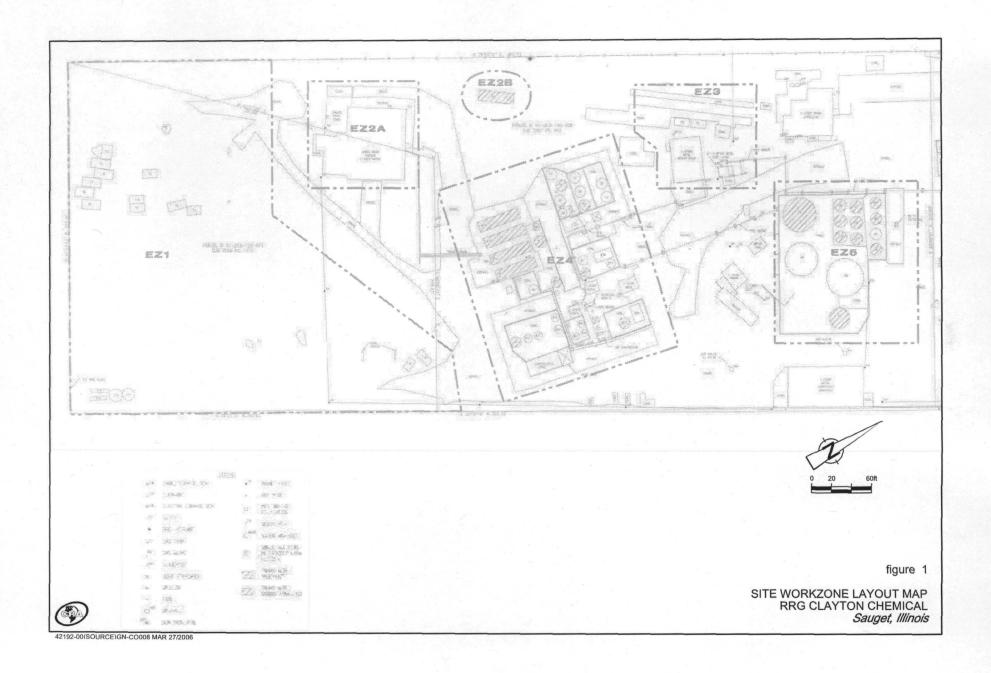


Date	Tasks	Activity
Sept. 18, 2006	Soil Sampling/Excavation	No field activity. The Respondents continue to develop an appropriate soil/material management plan for submission to U.S. EPA for review and approval
	Miscellaneous	No activity
Sept. 19, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence was on site due to no field activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continues discussions with Veolia to dispose of the contents of Tank G8 and the drums of stormwater pumped from the plastic sheeting that was in place above G8 during the week of August 21, 2006
	Drum Characterization/Disposal	No activity. CRA continued to complete the waste profiling activities needed to have the drums shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity. The Respondents continue to develop an appropriate soil/material management plan for submission to U.S. EPA for review and approval
	Miscellaneous	No activity
Sept. 20, 2006	Mobilization Activities	No activity
-	Project Coordination	No START presence was on site due to no field activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continues discussions with Veolia to dispose of the contents of Tank G8 and the drums of stormwater pumped from the plastic sheeting that was in place above G8 during the week of August 21, 2006
	Drum Characterization/Disposal	No activity. CRA continued to complete the waste profiling activities needed to have the drums shipped for disposal

Date	Tasks	Activity
Sept. 20,2006	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity. The Respondents continue to develop
	1 6	an appropriate soil/material management plan for
		submission to U.S. EPA for review and approval
	Miscellaneous	No activity
Sant 21 2006	Mobilization Activities	No activity
Sept. 21, 2006	Project Coordination	No START presence was on site due to no field
	Project Coordination	activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continues discussions with Veolia to dispose of the contents of Tank G8 and the drums of stormwater pumped from the plastic sheeting that was in place above G8 during the week of August 21, 2006
	Drum	No activity. CRA continued to complete the waste
	Characterization/Disposal	profiling activities needed to have the drums shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity. The Respondents continue to develop an appropriate soil/material management plan for submission to U.S. EPA for review and approval
	Miscellaneous	No activity
Sont 22 2006	Mobilization Activities	No activity
Sept. 22, 2006	Project Coordination	No activity
	Project Coordination	No START presence was on site due to no field activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continues discussions with Veolia to dispose of the contents of Tank G8 and the drums of stormwater pumped from the plastic sheeting that was in place above G8 during the week of August 21, 2006

Date	Tasks	Activity
Sept. 22, 2006	Drum	No activity. CRA continued to complete the waste
-	Characterization/Disposal	profiling activities needed to have the drums
	_	shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
		been removed, with 3,795' shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity
	Miscellaneous	No activity

If you have any questions about the information provided in this memorandum, please contact Garth Daley (773-380-9933 or 708-203-8672), Marcia Sivek (312-402-1776), or Phil Harvey (773-380-9933) for clarification.



### APPENDIX B

WEEKLY SUMMARY OF SITE ACTIVITIES FOR SEPTEMBER 25 – 29, 2006



8615 W. Bryn Mawr Avenue, Chicago, Illinois 60631 Telephone: (773) 380-9933 Fax: (773) 380-6421 www.CRAworld.com

## **MEMORANDUM**

To:

RRG/Clayton Chemical Site Technical Committee

REF. NO.:

042192-03

FROM:

Garth Daley/ko/56

DATE:

October 31, 2006

C.C.:

Sharon Newlon

P. Harvey R. Shepherd B. Schloessler M. Sivek

RE:

Weekly Summary Of Site Activities For September 25 - September 29, 2006

Site activities began at the Resource Recovery Group/Clayton Chemical Company (RRG/Clayton) Site on Monday, December 5, 2005. These activities are in response to the Solids Removal Action as mandated by the Administrative Settlement Agreement and Order on Consent (AOC) for Removal Action for the RRG/Clayton Chemical Soils Site, dated October 28, 2005. A summary of the activities completed during the forty-third week (the period September 25 through September 29, 2006) is presented below.

Date	Tasks	Activity
Sept. 25, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence was on site due to no field
		activities. Sharon Newlon participated in a
		conference call with OSC Turner and Tom Turner of
		U.S. EPA to present the status of the soil/material
		management plan. U.S. EPA was told that
		mobilization was most likely towards the end of the
		week. OSC Turner requested additional
		information on the chemical oxidation treatment
{	·	discussed in the draft proposal and requested that
		the final proposal be submitted by 09/28/06
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
		on 12/13/05 and the removed ACM was shipped
		off site on 02/08/06
	AST Sampling/Cleaning	No activity. CRA continues discussions with Veolia
	Removal	to dispose of the contents of Tank G8 and the drums
		of stormwater pumped from the plastic sheeting
		that was in place above G8 during the week of
		August 21, 2006

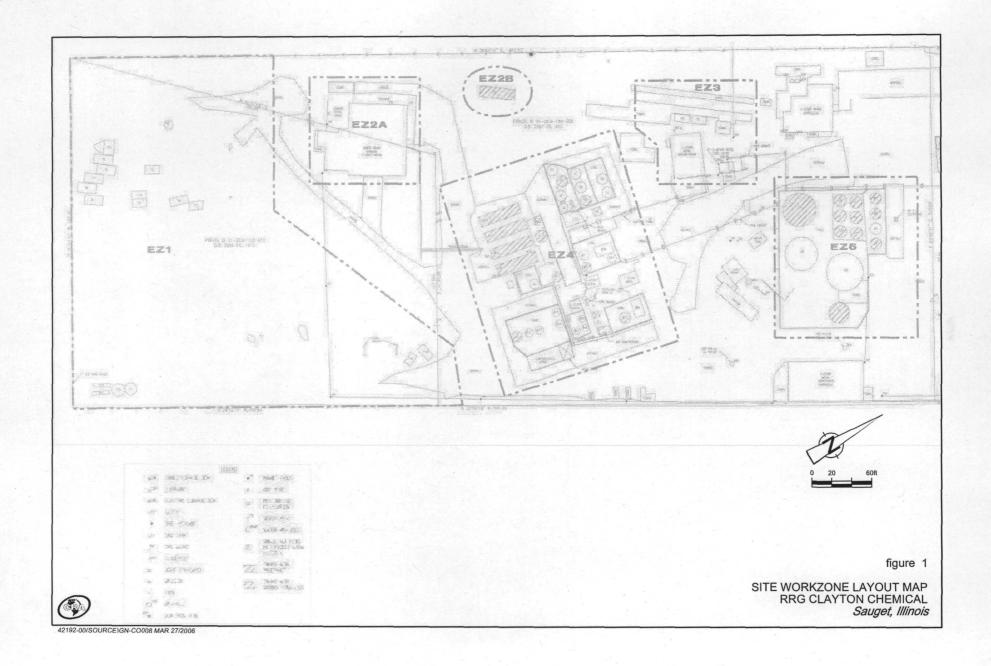


Date	Tasks	Activity
Sept. 25, 2006	Drum Characterization/Disposal	No activity. CRA continued to complete the waste profiling activities needed to have the drums shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No field activity. The Respondents continue to develop an appropriate soil/material management plan for submission to U.S. EPA for review and approval
	Miscellaneous	No activity
Sept. 26, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence was on site due to no field activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continues discussions with Veolia to dispose of the contents of Tank G8 and the drums of stormwater pumped from the plastic sheeting that was in place above G8 during the week of August 21, 2006
	Drum Characterization/Disposal	No activity. CRA continued to complete the waste profiling activities needed to have the drums shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity. The Respondents began to develop a response to OSC Turner requests of 09/25/06
	Miscellaneous	No activity
Sept. 27, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence was on site due to no field activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06

Date	Tasks	Activity
Sept. 27,2006	AST Sampling/Cleaning	No activity. CRA continues discussions with Veolia
•	Removal	to dispose of the contents of Tank G8 and the drums
		of stormwater pumped from the plastic sheeting
		that was in place above G8 during the week of
		August 21, 2006
	Drum	No activity. CRA continued to complete the waste
	Characterization/Disposal	profiling activities needed to have the drums
		shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
		been removed, with 3,795' shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity. The Respondents continue to develop a
		response to OSC Turner requests of 09/25/06.
		CRA, Brandenburg Industrial Service Company
		(BISCo), and Environmental Quality (EQ), the soil
		treatment sub-contractor for BISCo make
		arrangements to mobilize to the Site on 09/29/06
	Miscellaneous	No activity
Sept. 28, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence was on site due to no field
		activities. The Respondents submitted a written
		response to the issues raised by OSC Turner during
		the 09/25/06 conference call. The submitted
		response included a draft Revised Work Plan to
		address the treatment/management of the mixed
		RCRA/TSCA soils excavated from the eastern
		portion of the Site
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
		on 12/13/05 and the removed ACM was shipped
		off site on 02/08/06
	AST Sampling/Cleaning	No activity. CRA continues discussions with Veolia
	Removal	to dispose of the contents of Tank G8 and the drums
		of stormwater pumped from the plastic sheeting
		that was in place above G8 during the week of
		August 21, 2006
	Drum	No activity. CRA continued to complete the waste
	Characterization/Disposal	profiling activities needed to have the drums
		shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
	, , , , , , , , , , , , , , , , , , , ,	been removed, with 3,795' shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006

Date	Tasks	Activity
Sept. 28, 2006	Soil Sampling/Excavation	No activity. The Respondents continue to develop an appropriate soil/material management plan for submission to U.S. EPA for review and approval
	Miscellaneous	No activity
Sept. 29, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence was on site due to no field activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning	No activity. CRA continues discussions with Veolia
	Removal	to dispose of the contents of Tank G8 and the drums of stormwater pumped from the plastic sheeting that was in place above G8 during the week of August 21, 2006
	Drum Characterization/Disposal	No activity. CRA continued to complete the waste profiling activities needed to have the drums shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity
	Miscellaneous	No activity

If you have any questions about the information provided in this memorandum, please contact Garth Daley (773-380-9933 or 708-203-8672), Marcia Sivek (312-402-1776), or Phil Harvey (773-380-9933) for clarification.



## APPENDIX C

WEEKLY SUMMARY OF SITE ACTIVITIES FOR OCTOBER 2 – 6, 2006



8615 W. Bryn Mawr Avenue, Chicago, Illinois 60631 Telephone: (773) 380-9933 Fax: (773) 380-6421

www.CRAworld.com

## **MEMORANDUM**

To: RRG/Clayton Chemical Site Technical Committee

REF. No.: 042192-03

FROM: Marcia R. Sivek/ko/58

DATE: October 31, 2006

C.C.: Sharon Newlon

P. Harvey R. Shepherd B. Schloessler G. Daley

RE: Weekly Summary Of Site Activities For October 2 - 6, 2006

Site activities began at the Resource Recovery Group/Clayton Chemical Company (RRG/Clayton) Site on Monday, December 5, 2005. These activities are in response to the Solids Removal Action as mandated by the Administrative Settlement Agreement and Order on Consent (AOC) for Removal Action for the RRG/Clayton Chemical Soils Site, dated October 28, 2005. A summary of the activities completed during the forty-fourth week (the period October 2 through October 6, 2006), is presented below.

Date	Tasks	Activity
October 2, 2006	Mobilization Activities	Brandenburg Industrial Service Company (BISCo), Environmental Quality Company/ Resolution Partners (EQ/RP), and Conestoga-Rovers & Associates (CRA) personnel mobilized to the Site for soil treatment and soil removal activities. BISCo mobilized four 40-cubic yard (yd³) mix boxes and 64 35-gallon drums of potassium permanganate (K²MnO⁴) to the Site for use in the chemical oxidation treatment intended to remove the volatile organic compounds (VOCs) in the stockpiled soils excavated from the eastern portion of the Site. BISCo also received two shipments of reinforced plastic sheeting, also to facilitate the chemical oxidation efforts
	Project Coordination	New START personnel Bob Hill was present on Site to observe activities. OSC Turner visited and toured the site with START Bob Hill. The Respondents submitted Status Report # 11 to U.S. EPA



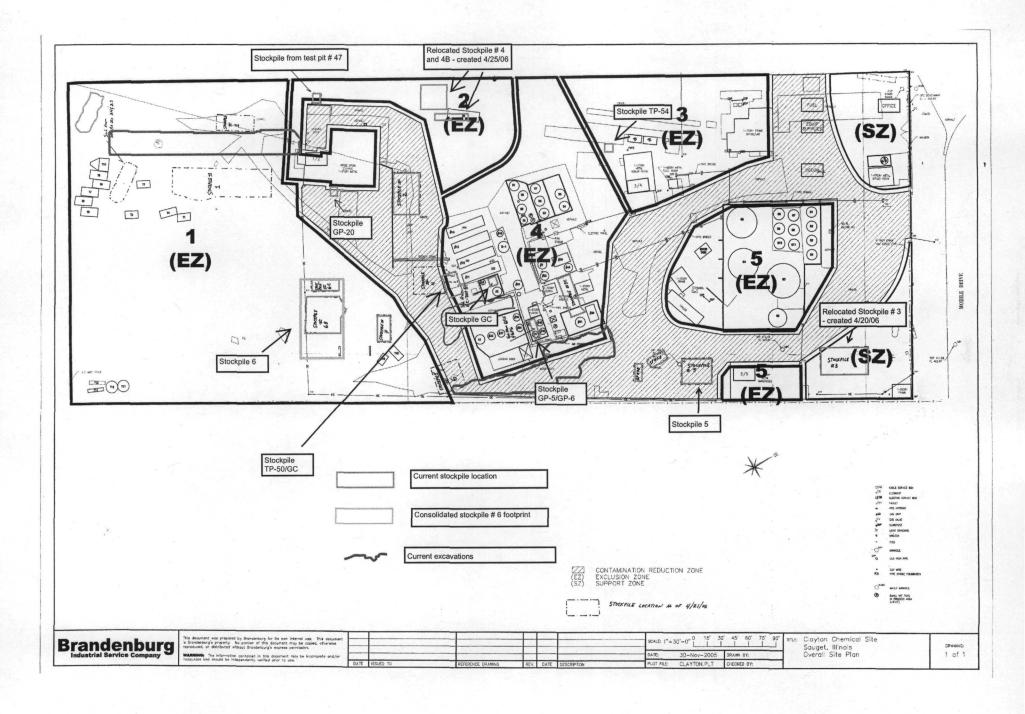
Date	Tasks	Activity
October 2, 2006	Site Preparation	BISCo re-secured the previously excavated areas. BISCo also cleared vegetation in areas of the Site that soil removal activities were to take place
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA continued to complete the waste profiling activities needed to have the drums shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No soil sampling, excavation or soil removal activities occurred. CRA and BISCo toured the site to inspect the soil stockpiles and verify the integrity of the plastic sheeting beneath the piles by visual observations
	Miscellaneous	No activity
October 3, 2006	Mobilization Activities	No activity
	Project Coordination	START Bob Hill was present on site to observe Site activities
	Site Preparation	BISCo placed reinforced plastic sheeting on the ground adjoining the east side of Stockpile # 2. A portion of the stockpile was spread onto the new plastic sheeting to create a lower stockpile profile and afford better/more thorough mixing of the soils and Enviroblend (the lead stabilization reagent)
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA continued to complete the waste profiling activities needed to have the drums shipped for disposal
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006

Date	Tasks	Activity
October 3, 2006	Soil Sampling/Excavation  Miscellaneous	BISCo shipped materials from Stockpile # 6 offsite to the EQ Wayne Disposal Facility (EQ Wayne) in Belleville, MI. An estimated 220 tons of soils were transported, via trucks from US Bulk Transport, Inc. (US Bulk), in 10 loads. BISCo also added Enviroblend to the stockpile # 2 soils and blended it per EQ/RP directions. EQ/RP collected four 1-pint soil samples, and shipped the samples to the EQ Wayne laboratory for TCLP Lead analysis
O-1-1 4 2006		
October 4, 2006	Mobilization Activities  Project Coordination	CRA partially demobilized from the Site and EQ/RP demobilized from the Site  START Bob Hill was present on site to observe Site activities. The Respondents participated in a conference call with U.S. EPA to discuss the completion of the requested plastic sheeting inspection beneath the soil Stockpiles # 2, 5C, and 7
		(the stockpiles within the proposed cap perimeter)
	Site Preparation Asbestos Abatement	No activity  No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment Decommissioning Soil Sampling/Excavation Miscellaneous	No activity. The removal of process equipment from the Site was completed on March 14, 2006 BISCo shipped roughly 220 tons of materials from Stockpile # 6 in 10 loads to EQ Wayne for disposal via US Bulk No activity
October 5, 2006	Mobilization Activities	No activity
, <b>2</b> 000	Project Coordination	START Bob Hill was present on site to observe Site activities. The Respondents submitted photographs to U.S. EPA showing the presence of plastic sheeting beneath soil stockpiles in response to the 10/04/06 conference call

Date	Tasks	Activity
October 5, 2006	Site Preparation	BISCo sprayed the roadways on Site with water for dust control
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA and BISCo discussed the logistics for the pumping the ponded stormwater on top of the plastic sheeting above tank G8 in preparation for forecasted additional rain over the upcoming weekend. CRA also continued discussions with Veolia about the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed, with 3,795' shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	BISCo shipped roughly 220 tons of materials from Stockpile # 6 in 10 loads to EQ Wayne for disposal via US Bulk. BISCo dug 10 test pits into Stockpiles # 2 and # 7 to verify plastic integrity beneath the soil, with START Hill observing 2 of the 10 locations
	Miscellaneous	No activity
October 6, 2006	Mobilization Activities	BISCo and CRA personnel demobilized from the Site
	Project Coordination	No onsite START presence
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia about the loading logistics and disposal of the contents of tank G8. Recovered scrap steel from tank 13 was shipped offsite by Grossman Steel and Recycling (Grossman) for recycling
	Drum Characterization/Disposal	No activity. CRA continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed and shipped offsite for disposal (roughly 125' shipped offsite to Grossman)

Date	Tasks	Activity
October 6, 2006	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
October 6, 2006	Soil Sampling/Excavation	BISCo shipped roughly 198 tons of materials from
		Stockpiles # 6 (6 loads) and # 3 (3 loads) to EQ
		Wayne for disposal via US Bulk
	Miscellaneous	No activity

If you have any questions about the information provided in this memorandum, please contact Garth Daley (773-380-9933 or 708-203-8672), Marcia Sivek (312-402-1776) or Phil Harvey (773-380-9933) for clarification.



### APPENDIX D

WEEKLY SUMMARY OF SITE ACTIVITIES FOR OCTOBER 9 - 13, 2006



8615 W. Bryn Mawr Avenue, Chicago, Illinois 60631 Telephone: (773) 380-9933 Fax: (773) 380-6421 www.CRAworld.com

## **MEMORANDUM**

TO: RRG/Clayton Chemical Site Technical Committee

REF. No.: 042192-03

FROM: Marcia R. Sivek/ko/55

DATE: October 31, 2006

C.C.: Sharon Newlon

P. Harvey R. Shepherd B. Schloessler G. Daley

RE: Weekly Summary Of Site Activities For October 9 - 13, 2006

Site activities began at the Resource Recovery Group/Clayton Chemical Company (RRG/Clayton) Site on Monday, December 5, 2005. These activities are in response to the Solids Removal Action as mandated by the Administrative Settlement Agreement and Order on Consent (AOC) for Removal Action for the RRG/Clayton Chemical Soils Site, dated October 28, 2005. A summary of the activities completed during the forty-fifth week (the period October 9 through October 13, 2006) is presented below.

Date	Tasks	Activity
October 9, 2006	Mobilization Activities	Brandenburg Industrial Service Company (BISCo), and Conestoga-Rovers & Associates (CRA) personnel mobilized to the Site
	Project Coordination	START personnel Bob Hill was present on Site to observe activities
	Site Preparation	BISCo re-secured the previously excavated areas with tape and re-covered Stockpiles # 4/4B and 5C (plastic sheeting was torn or removed by wind over the weekend). BISCo also cleared vegetation in areas of the Site that soil removal activities were to take place
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA and BISCo discussions with Veolia regarding disposal options for miscellaneous drums on Site

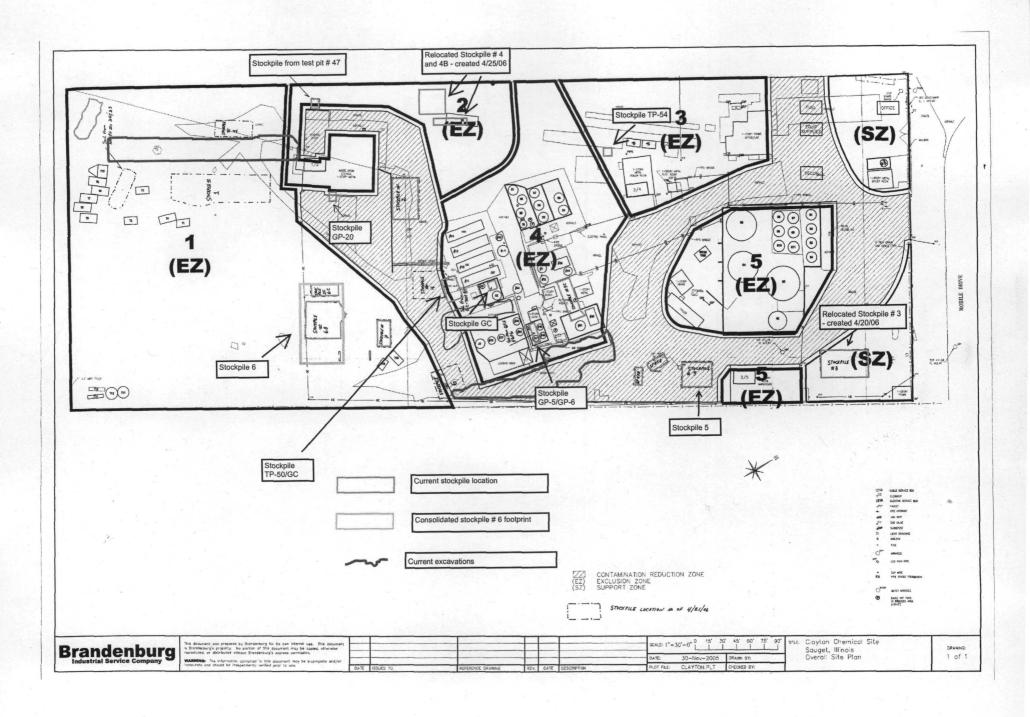


Date	Tasks	Activity
October 9, 2006	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
· · · · · · · · · · · · · · · · · · ·		been removed and shipped offsite
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	BISCo loaded 10 trucks from US Bulk Transport,
		Inc. (US Bulk), each carrying approximately 22 tons
		of soil from Stockpile # 3. CRA was notified by EQ
		that the samples from the treated Stockpile # 2 soils
		showed that the lead stabilization procedure was
		successful, but that the soils were found to contain
		elevated concentrations of VOCs that warranted
		treatment using chemical oxidation prior to
10		disposal
	Miscellaneous	Eleven truckloads of concrete were loaded and
		shipped offsite to Aggregate Recycling Center in
		Mascoutah, IL
October 10, 2006	Mobilization Activities	No activity
	Project Coordination	No START presence. IEPA Mike Grant on Site to
	,	observe soil removal activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
		on 12/13/05 and the removed ACM was shipped
		off site on 02/08/06
	AST Sampling/Cleaning	No activity. CRA and BISCo continued discussions
	Removal	with Veolia regarding the loading logistics and
		disposal of the contents of tank G8
	Drum	No activity. Veolia Phil Hellman on site to
	Characterization/Disposal	inventory remaining drums on site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
	1 0 0,	been removed and shipped offsite
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	BISCo loaded 10 trucks from US Bulk, each carrying
		approximately 22 tons of soil. Six loads from
		Stockpile # 3 and 4 loads from Stockpile # 5
	Miscellaneous	No activity
October 11, 2006	Mobilization Activities	No activity
	Project Coordination	START Bob Hill was present on site to observe Site
		activities. OSC Kevin Turner was on site
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
		on 12/13/05 and the removed ACM was shipped
		off site on 02/08/06

Date	Tasks	Activity
October 11, 2006	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed and shipped offsite
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	BISCo loaded 13 trucks from US Bulk, each carrying approximately 22 tons of soil from Stockpile # 5 (5 loads), # 5B (4 loads), GP-15 (1.5 loads), TP-54 (1 load), GC (1 load), and GP-5/GP-6 (0.5 load)
	Miscellaneous	Tyco Healthcare Karen Burke from the Group visited the site
October 12, 2006	Mobilization Activities	No activity
	Project Coordination	START Bob Hill was present on site to observe Site activities. Sharon Newlon spoke with OSC Turner to confirm approval to complete removal of Stockpile # 7. OSC Turner expanded the plastic inspection to include Stockpile #4/4B (which is scheduled to undergo chemical oxidation)
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed and shipped offsite
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	BISCo loaded 9 trucks from US Bulk, each carrying approximately 22 tons of soil from Stockpiles # TP-50/GC (4.5 loads) and # 7 (4.5 loads)
	Miscellaneous	No activity
October 13, 2006	Mobilization Activities	BISCo and CRA personnel demobilized from the Site

Date	Tasks	Activity
October 13, 2006	Project Coordination	START Bob Hill was present on site to observe site
		activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
		on 12/13/05 and the removed ACM was shipped
		off site on 02/08/06
	AST Sampling/Cleaning	No activity. CRA continued discussions with
	Removal	Veolia regarding the loading logistics and disposal
		of the contents of tank G8
	Drum	No activity. Veolia Phil Hellman on site to verify
	Characterization/Disposal	drums and drum contents with analytical data
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
		been removed and shipped offsite
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	BISCo loaded 10 trucks from US Bulk, each carrying
		approximately 22 tons of soil from Stockpiles #
		TP-24/TP-25 (6 full loads and 4 partial loads) and #
		7 (4 partial loads)
	Miscellaneous	No activity

If you have any questions about the information provided in this memorandum, please contact Garth Daley (773-380-9933 or 708-203-8672), Marcia Sivek (312-402-1776) or Phil Harvey (773-380-9933) for clarification.



### APPENDIX E

WEEKLY SUMMARY OF SITE ACTIVITIES FOR OCTOBER 16 - 20, 2006



8615 W. Bryn Mawr Avenue, Chicago, Illinois 60631 Telephone: (773) 380-9933 Fax: (773) 380-6421

www.CRAworld.com

## **MEMORANDUM**

To: RRG/Clayton Chemical Site Technical Committee

REF. No.: 042192-03

FROM: Marcia R. Sivek/ko/54

DATE: October 31, 2006

C.C.: Sharon Newlon

P. Harvey R. Shepherd B. Schloessler G. Daley

RE: Weekly Summary Of Site Activities For October 16 - 20, 2006

Site activities began at the Resource Recovery Group/Clayton Chemical Company (RRG/Clayton) Site on Monday, December 5, 2005. These activities are in response to the Solids Removal Action as mandated by the Administrative Settlement Agreement and Order on Consent (AOC) for Removal Action for the RRG/Clayton Chemical Soils Site, dated October 28, 2005. A summary of the activities completed during the forty-sixth week (the period October 16 through October 20, 2006) is presented below.

Date	Tasks	Activity
October 16, 2006	Mobilization Activities	Brandenburg Industrial Service Company (BISCo), and Conestoga-Rovers & Associates (CRA) personnel mobilized to the Site for soil treatment and soil removal activities
	Project Coordination	No on site START presence
	Site Preparation	BISCo re-covered Stockpile #4/4B (plastic sheeting was torn or removed by wind over the weekend).
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA and BISCo continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed and shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006



Date	Tasks	Activity
October 16, 2006	Soil Sampling/Excavation/Removal	BISCo loaded 1 truck from US Bulk Transport, Inc. (US Bulk), carrying approximately 22 tons of soil from Stockpile # 7
	Miscellaneous	No activity
October 17, 2006	Mobilization Activities	No activity
	Project Coordination	START Bob Hill was present to observe field activities. IEPA Mike Grant was on Site.
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA and BISCo continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	BISCo collected a liquid sample from Drum A-1 for laboratory analysis of PCBs. The sample was submitted to TEK-Lab, Inc. CRA continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed and shipped off site
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006

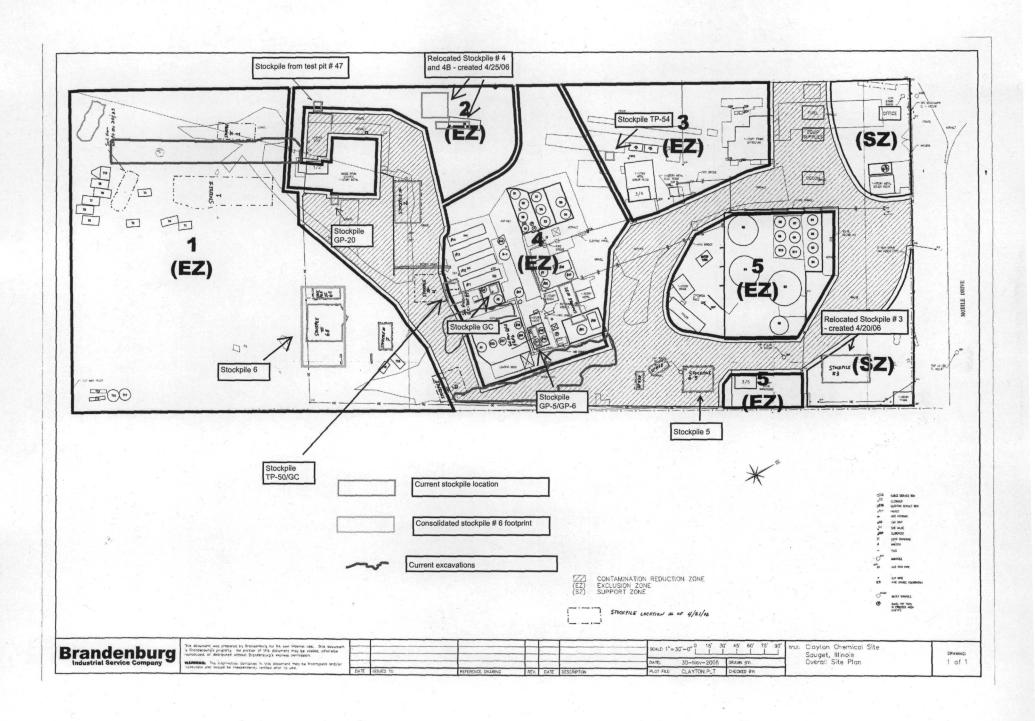
Date	Tasks	Activity
October 17, 2006	Soil Sampling/Excavation	BISCo began demolition activities at the loading dock located at the southeast corner of the EZ 4 Work Zone. Upon removal of the top concrete slab, drum carcasses were observed buried in black silty sand within the dock walls. Roughly 112 drums were assumed to be contained by the dock walls based on counting 7 drums along the south wall by 16 drums along the east wall. Exploration along the north wall indicated that drums were one layer tall, and were sitting on a silty clay layer. Similar exploration at the southeast corner of the dock revealed paint waste in a few of the barrels, and that the drums were sitting on an impenetrable/very hard surface. During the exploration, IEPA Mike Grant stated that the dock was in place when he began inspecting the Site in 1984.
		CRA collected an 8-point composite soil sample and submitted it to TEK-Lab in Collinsville, IL for waste characterization analysis. CRA also collected a sample of a brown-orange sludge material that leaked from a drum carcass at the north end of the dock during the initial investigation. This sample was also taken to TEK-Lab for analysis. Following sample collection, the area was covered with plastic sheeting
	Miscellaneous	No activity
0 . 1 . 10 . 200 (		
October 18, 2006	Mobilization Activities	No activity
	Project Coordination	START Bob Hill was not present on Site
	Site Preparation Asbestos Abatement	No activity  No activity. Abatement activities were completed on 12/13/05 and the removed ACM was shipped off site on 02/08/06
	AST Sampling/Cleaning Removal	No activity. CRA continued discussions with Veolia regarding the loading logistics and disposal of the contents of tank G8
	Drum Characterization/Disposal	No activity. CRA continued discussions with Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have been removed and shipped offsite
	Process Equipment Decommissioning	No activity. The removal of process equipment from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity

Date	Tasks	Activity
October 18, 2006	Miscellaneous	No activity
October 19, 2006	Mobilization Activities	Veolia provided three 20-yd3 roll-off boxes for
		loading the contents of Tank G8
	Project Coordination	START Bob Hill and IEPA Mike Grant were
		present on site to observe Site activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
Į.		on 12/13/05 and the removed ACM was shipped
		off site on 02/08/06
	AST Sampling/Cleaning	BISCo loaded out the contents of tank G8 into the
	Removal	provided roll off boxes for future off site disposal at
		Veolia's Port Arthur, Texas facility. Reinforced
		plastic sheeting was placed in the expected work
		area (beneath the roll off boxes and on the concrete
		tank pad) in preparation of material loading
		activities. Before loading, the sludge inside G8 was
		mixed with bottom ash for thickening/paint filter
		purposes. Approximately 60-yd <sup>3</sup> of material was
		emptied from G8. The emptied tank carcass was
		scraped clean in preparation for disassembly
	Drum (B)	No activity. CRA continued discussions with
	Characterization/Disposal	Veolia regarding disposal options for miscellaneous drums on Site
	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
	Tiping Diaming/ Discontinection	been removed and shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity
	Miscellaneous	No activity
October 20, 2006	Mobilization Activities	BISCo and CRA personnel demobilized from the
		Site
	Project Coordination	START Bob Hill was present on site to observe site
		activities
	Site Preparation	No activity
	Asbestos Abatement	No activity. Abatement activities were completed
		on 12/13/05 and the removed ACM was shipped
	ACT C	off site on 02/08/06
	AST Sampling/Cleaning	BISCo prepared and staged the tank G8 carcass for
	Removal	off site shipment to Grossman Steel for recycling
	Drum	No activity. CRA continued discussions with
	Characterization/Disposal	Veolia regarding disposal options for miscellaneous
		drums on Site

Date	Tasks	Activity
October 20, 2006	Piping Draining/Disconnection	No activity. To date roughly 3,920' of piping have
		been removed and shipped off site
	Process Equipment	No activity. The removal of process equipment
	Decommissioning	from the Site was completed on March 14, 2006
	Soil Sampling/Excavation	No activity
	Miscellaneous	No activity

If you have any questions about the information provided in this memorandum, please contact Garth Daley (773-380-9933 or 708-203-8672), Marcia Sivek (312-402-1776) or Phil Harvey (773-380-9933) for clarification.

Attachment



## APPENDIX F

ANALYTICAL RESULTS FOR OCTOBER 3, 2006, POST-TREATMENT STOCKPILE #2 COMPOSITE SAMPLE

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PAGE 01/03

## SAMPLE RESULTS REPORT

Report Date: 10/5/2006



**Environmental Quality Company** 49350 North I-94 Service Drive Belleville, MI 48111

734-547.2500

EQIS - PMG

Fax: 608-938-

Sample ID: AA41130

Tracking Number: 224411 R C

Generator: RRG/Clayton Chemical Removal Group

Waste Name: STOCKPILES 2, 4, 5C

Transportation & Site Services

2701 N. I-94 Service Drive Ypsilanti, MI 48198

LORADO

## SUBPART DD ANALYSIS (No Herbs & Pesta)

1,1,1-Trichlorocthane	34	PPM	6	10/05/2006
1,1,2,2-Tetrachloroethylene	Less Than	PPM	6	10/05/2006
1,1,2-Trichloroethane	Less Than	PPM	6	10/05/2006
1,1-Dichloroethane (Esthylidene dichlorid	Less Than	PPM	6	10/05/2006
1,1-Dichloroethylene (Vinylidene chlorid	Less Than	PPM	6	10/05/2006
1,2,4-Trichlorobenzene	Less Than	PPM	19	10/05/2006
1.2-Dibromo-3-chloropropane	Less Than	PPM	15	10/05/2006
1.2-Dibromoethane (Ethylene dibromide)	Less Than	PPM	15	10/05/2006
1.2-Dichloroethanc	Less Than	PPM	6	10/05/2006
1,2-Dichloropropane (Propylene dichlorid	Less Than	PTM	18	10/05/2006
1,3-Dichloropropene (sis and trans)	Less Than	PPM	18	10/05/2006
1,4-Dichlorobenzene (p-Dichlorobenzene)	71	PPM	6	10/05/2006
1,4-Dioxane	Less Than	PPM	170	10/05/2006
2,2,4-Trimethylpentane	Less Than	PPM	5	10/05/2006
2,4,5-Trichlorophenol	Loss Than	PPM	7.4	10/05/2006
2,4,6-Trichlorophenol	Less Than	PPM	7.4	10/05/2006
2,4-Dinitrophonol	Less Than	PPM	160	10/03/2006
2,4-Dinitrotolnene	Less Than	PPM	140	10/05/2006
2-Chloro-1,3-butadiene (Chloroprene)	Less Than	PPM	5	10/05/2006
2-Nitropropers	Less Than	PPM	5	10/05/2006
Accialdehyde	Less Than	PPM	5	10/05/2006
Acctonitrile	Less Than	PPM	5	10/05/2006
Acctophenone	Less Than	PPM	9.7	10/05/2006
Agrofein	Less Than	PPM	5	10/05/2006
Acryknitrila	Less Than	PPM	84	10/05/2006
Allyl chloride (3-chloropropylane)	Less Then	PPM	30	10/05/2006
Benzene	Less Than	PPM	10	10/05/2006
Benzotrichloride (isomers and mixture)	Less Than	PPM	5	10/05/2006
Benzy) chloride	Less Than	PPM	5	10/05/2006
Bromonic thane (Methyl bromide)	Less Than	PPM	ıs	10/05/2006
Carbon Disulfide	Less Than	PPM	4.8	10/05/2006
Carbon Tetrachloride	Less Than	PPM	5	10/05/2006
Chlorobenzene	28	PPM	6	10/05/2006
Chloroethane (Ethyl chloride)	Loss Than	PPM	6	10/05/2006
Chlomfonn	Less Than	PPM	6	10/05/2006
Chloromethane (Methyl chloride)	Less Than	PPM	30	10/05/2006
Chloromethyl methyl other b	Less Than	PPM	Š	10/05/2006
Dibenzofitrans	Less Than	PPM	5	10/05/2006
Dichloracthyl ether (bis(2-chloroethyl a	Less Than	PPM	6	10/05/2006
Dimethyl carbamoy) chloride c	Less Than	PPM	50	10/05/2006
Epichlorohydrin	Less Than	PPM	5	,
Ethyl soryiste	Less Than	PPM	5	10/05/2006
Ethyl Benzene	78	PPM	10	10/05/2006
Hoxaciplorobenzene	tess Than	PPM PPM	10	10/05/2006
Hexachlorobutadiene	Less Than	PPM	5.6	10/05/2006
Hexachlorouthane	Less Than	PPM	3. <del>8</del> 30	10/05/2006
Нехале	Less Than	rrm M4T	<i>5</i> 0	1 <i>0/05/2006</i> 1 <i>0/05/2006</i>
	Ocos i huti	T- 1- fAr	J	10/05/2009

				PAGE 03/04
10/09/2005 14:24 3	EQ PMG			,,,,,,,
10/09/2006 14:24 3 10/06/2006 09:31 /346993194	EQ			PAGE 02/03
Isophorone	Loss Than	PPM	5	10/05/2006
Isopropylbenzene (Cumenc)	Less Than	PPM	5	10/05/2006
Methanol	Less Than	PPM	0.75	10/05/2006
Methyl othyl ketone	Less Than	PPM PPM	36 65	1 <i>0/05/2006</i> 10/05/2006
Methyl iodide (Idomethane)	Less Than Less Than	PPM	33	10/05/2006
Methyl isobutyl ketone	Less Than	PPM	160	10/05/2006
Methy) methacrylate Methyl tert buty) ether	Less Than	PPM	5	10/05/2006
Methylone Chloride (Dichloromethane)	Less Than	PPM	30	10/05/2006
n.n-Dimethylanjime	Legs Than	PPM	5	10/05/2006
Nanhthalene	Lors When	Trist	5.6	เงียงวี/2ีข้ออั
Nitrobenzene	Less Than	PPM	14	10/05/2006
o-Toluiding	Less Than	PPM	5	10/05/2006
Pentachioronitrobenzene (quintobenzene)	Less Than	PPM	4.8	10/05/200 <del>6</del>
Pentachlorophenol	Less Than	PPM	7.4	10/05/2006
Propionaldehyde	Less Than	PPM	5	10/05/2006
Propylene oxide	Less Than	PPM	5	10/05/2006
Styrene	Less Than	PPM	5	10/05/2006
Styrene exide	Less Than	PPM	3	10/05/2006
Tetrachioroethylene	<b>350</b> 130	<b>PPM</b> PPM	6	1 <b>0/05/2006</b> 10/05/2006
Toluene	* = -	PPM	10 15	·
Tribromomethane (Bromoform)	Loss Than 70	PPM PPM	6	1 <i>0/</i> 0 <i>5/</i> 2006 10/05/2006
Trichloroethylene	Less Than	PPM	5	10/05/2006
Vinyl acetate	Less Than	PPM	5	10/05/2006
Vinyl bromide Vinyl Chloride	Less Than	PPM	6	10/05/2006
Xylone (isomers and mixture)	360	PPM	30	10/05/2006
Diethylene Olycol Diethyl Ether	Less Than	PPM	5	10/05/2005
Ethylene Glycol Monobutyl Ether Acctate	Less Than	PPM	5	10/05/2006
Ethylene Glycol Monomethyl Ether Acetate	Less Than	PPM	5	t0/05/2006
Acetone	Less Than	PPM	160	10/05/2006
Bromodichloromethano	Less Than	M99	15	10/05/2006
n-Butanol	Less Than	PPM	2.5	10/05/2006
Chlorodibromomethano	Less Than	PPM	15	10/05/2006
2-Chioroethyl vinyl other	Less Than	PPM	\$	10/05/2006
Cresol (total)	Less Than	PPM	11.2	10/05/2006
Cyclohexanone	Less Than	PPM	0.75	10/05/2006
1,3 Dichlorobenzene (m-dichlorobenzene)	Lets Than	PPM	5	10/05/2006
1,2 Dichlorobenzene (o-dichlorobenzene)	60 1,000 Then	PPM	6	10/05/2006
cis-1,3-Diohloropropylenc	Less Than	PPM	) 9 160	10/05/2006 10/0 <b>5/200</b> 6
Ethyl Ether Isobutanol	Loss Than	PPM	170	10/05/2006
Methylene Chloride	Less Than	PPM	30	10/05/2006
Pyridine	Less Than	PPM	16	10/05/2006
trans 1,2 Dichlorosthylene	Less Than	PPM	30	10/05/2006
Trichloromonofluoromethane	Less Than	PPM	30	10/05/2006
1,1,2-Trichloro-1,1,2-Trifluoroethane	Less Than	PPM	30	10/05/2006
Biphenyl	Less Than	PPM	5	10/05/2006
othylene oxide	Loss Than	PPM	10	10/05/2006
	TCLP Lead			
1.5 502				
				ethic or heres
TCLP Lead	Less than	MG/I	0.24	10/05/2006
TCLP	ZHE CONSTITUENTS			
and the second second				Language Bargage
4 State American				
1,4-DICHLORBENZENE	0.50	MG/L	0.1	10/05/2006
MEK CULOBOFORM	Less Than	MG/L	0.1	10/05/2006
CHLOROFORM BENZENE	Less Than	MQ/L	0.1	10/05/2006
CARBON TETRACHLORIDE	Less Than	MO/L MGa	0,1	10/05/2006
1.2-DICHLOROETHANE	Less Than Less Than	MG/L MG/L	0.1	10/05/2006
I,1-DICHLOROETHYLENE	Less than	MG/L MG/L	0,1 0,2	10 <b>/05/2006</b> 10/05/2006
VINYL CHLORIDE	Loss Than	MG/L	0,2 0,1	10/05/2006
TRICHLOROFTHAT MAE	1.3	MU/L	0.09	10/05/2006
	Page 2 of 3	· <del>-</del>		·

10/09/2005 14:24 3	EQ PMG			PAGE 04/04
10/06/2006 09:31 7346993194	ED			PAGE 03/03
Tetrachloroethylene Chlorobenzene	3.2 0.47	MG/L MG/L	0.05 0.05	10/05/2006 10/05/2006

Validated By:

Onder Schultz

Andrea Schultz

Laboratory Supervisor

PENDIX G ST-TREATMENT COMPOSITE SAMPLE RESULTS

SOLIDS REMOVAL ACTION ANALYTICAL RESULTS STOCKPILE SAMPLES						
	RURA Trisic Consentration/TSCA Thirshold/EFA Industrial- Commercial SROs	V31/2004	\$/21/2006	1/42/5006		
Sample Date Sample Time		1100	1625	107.77.0000		
Stockpile #		Stockpile # 2	Stockpile # 1	Stockpile # 2		
Sample ID			S-082104-GD-008	S2EBGR AB-Compos		
No of Sample Aliquots		12		4 - composited by H		
'arameter				1		
TCLP Metals						
Arseni	5.0	0.017		NA .		
sagrana .	100.0	u 96		NA.		
Caduuum	10	0.045		NA.		
Поточници	5.0	0.05		NA.		
rad	5.0	- 11		ND		
+letnum	1.0	0.0044		NA NA		
bitser	50	0.0027		NA.		
Mercury	0.2	ND		NA.		
PCBs						
Aroclor Idla		ND	ND	NA NA		
Aros for 1221		ND	ND	NA.		
Arok for 1232		NP	ND	NA.		
Aroclor 1242		ધા	15	NA NA		
Arm for 1248		ND	ND	NA.		
Aroclor 1254		40	20			
Aros for 1260		11	ND ND	NA .		
Fotal	50.0	101	15	NA.		
TCLP SEMIVOLATILE ORG	ANIC COMPOUNDS					
	400.0	ND	ND ND	NA NA		
A.5 In hisrophenel	2.0					
4.6 Unchlurophenol		ND	ND ND	NA NA		
L1 Dentrotelnens	0.13	ND	ND	NA NA		
Methylphenal	200 0	0.0074	ND	NA NA		
/4 Meths lphenol	400 B	11.024	ND	NA NA		
li Ochlorobenzene	0 13	ND ND	ND ND	NA		
fexa himologyalogy	0.5	ND.	NO	NA NA		
lexachloroeth.me	3.0	ND.	ND	NA NA		
ate beatens	1.0	75	ND	NA NA		
'entachlorophenol	l in it	ND	ND.	NA.		
N reduse	50	ND	SD SD	1		

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CKA 10 (px 1 F (PZ) (Z

			ļ	
	RCRA Toxic Concentration/TSCA Threshold/IEPA Industrial- Commercial SROs			
Sample Date Sample Time		3/31/2004	8/21/2006 1625	10/3/2006
Stockpile #		Stockpile # 2	Stockpile # 2 S-082106-GD-008	Stockpile 6 2 SZEBGRAB-Composite
Sample ID No of Sample Aliquots		12	S-082106-GD-008	4 - composited by the
				lab
TOTAL SEMIVOLATILE ORGA	INIC COMPOUNDS			
Benze(ghi)pers lane			ND	NA.
Androcene			ND	NA.
Carbazole	<del>                                     </del>		ND	NA
Dr. nebutyl phylolete			5.7	NA.
Fluoranthene			22	NA
Pyreire			17	NA NA
Bory I benzy) phtholate			ND	NA NA
1.3 -Da hlorobesizidine			ND	NA
Benzoganobliracetee			13	NA NA
Christene			23	NA.
bist2-Ethyllieny liphdistate			62	NA.
Denote reliphtholati	<del> </del>		ND	NA.
Berranghat kouras cherie		· · · · · · · · · · · · · · · · · · ·	17	
Benzo(kjilourarithene			1.5	NA NA
			13	NA NA
Bernzo(A)) is zeroe				
Indeno(1.2,3-cd)pyrene	<del> </del>	•	SD	NA.
Dilenzia, hian diracene			ND	NA.
Avenaplahene			ND	NA NA
2 4-Duntrophenol			NĎ	ND
1-Natrophenol			ND	NA.
Dilserzoforau			ND	ND
2,4-Dimitratolizene			ND	ND
Diediyt plithal de			ND.	NA.
Fluorope			ND	
				NA
4-Chlorophers I phenyl ether			ND	NA NA
l-Nitriandine			ND	NA.
4.toDimiro-2-methy(phenol			ND	NA.
N-Narosochybenylamine			ND	NA.
4-Bromoph, myt phonyl ether			ND.	.NA
Hexa lilorobenzene			ND	ND
Анали			ND	NA.
Pepua likorog behad			ND	ND
Phonanthrene			14	NA -
Naphiliolene			ND	ND ND
				1
I-Chloroxu silmi	<del>  </del>		ND	NA.
Hexachlorofortalliene			ND	ND
Caprolaction			ND	NA
I-Chioro y metry spherior	+		NU	NA .
2-Methyliaphthalene			ND	NA NA
Hexachlorocy-topentadiene			ND	NA.
14,6-Trichlerophenol	<del>  +</del>		ND	ND

	5TOCKI	TLE SAMPLES		
Sample Date	RCRA Toxic Concenhatom/(SCA Threshold/IEPA Industrial- Commercial SROs	¥31/2006	\$/21/2004	19/3/2006
Sample Time	1	1100	1625	
Stockpile *		Stockpile # 2	Stockpile # 2 S-082106-GD-008	Stackpile # 2 SZEBGRAB-Composit
Sample ID No. of Sample Aliquots		13	302100-00-00	4 - composited by the
2.4.5 Trublacophenol	<del></del>		ND	lab ND
1.1'-Biphenvi	<del> </del>		ND	ND
2-Chloronayhthalene			ND	NA .
2-Narisandare			ND	NA .
Dum, thyl phthalate			ND	NA NA
2.6-Dumroteluene			ND -	NA NA
Acenaphthylene			ND	NA.
3 Segrecable	1		NO	\ <u>\</u>
Benzaldeh) de			ND	NA.
Fliend			ND	NA
best 2-Chilorouthy hether	+		ND ND	ND
A City and and			ND	
2-Chlorophenal				NA
2 Methylphenoi	·		ND	ND
2.2 -seybisti Chloropropane)			ND ND	NA
Acclophetotie			ND	ND
N maros stree-propylamine			ND	NA
Hesa, ) (aroethane			ND.	ND
Nitrolenzene			ND ND	ND.
suphoroae			0.7ь	ND
2-Narophenol			ND	ŇA
2.1-Dimethylphenol			ND	NA _
her EC hiornethia stimethape			ND	NA.
2.4 Dicklorophenol			ND	
				NA .
Foral SVOC+ (mg/kg)	-		54.36	
Stockpile Volume - max. (tons)		350	15a 17.515	
Stockpile Volume - max (kg)				+
Marris Vicinic - 14g)			17	
Mass SVOCs (tops)			0,030	
TCLF VOLATILE ORGANIC CO	OMPOUNDS		-	_
1-Dichlor where	17	пН	ND.	ND
1.2-Da hioroethane	0.5	43	0.0051	ND
1.4-Dichlorokenzene	7.5	(1.06	0.39	ii Se
Веплене	0.5	6,4	0147	ND
Carbon Jetrachloride	9.5	ND	ND	ND
Chlorolynzenr	100.0	11	613	0.47
	-			
Chlorotettii	6.0		D (K/96)	ND
Mediy Ledis Lkelone	200.0	16	ND	ND
Tetrachloroethene	07	31	0.51	3.20
Tra blossethene	0.5		-5%	130
	0.2	NP	ND	ND.
Vinyta Moride		NI'	IGI7	T
loial	·		+	5.47
TOTAL VOEXTILE ORGANIC	COMPOUNDS			
COURT TOTAL CITE CHAINANGE			<u> </u>	1
Avetone			NP	ND

	3100	PILE SAMPLES	ĺ	1
	RCRA Toxic Concentration/TSCA Threshold/EPA Industrial- Commercial SROs			
Sample Date Sample Time		3/31/2006 1100	8/21/2006 1625	13/3/2006
Stockpile #	-	Stockpile • 2	Stockpile # 2 S-082106-GD-008	Stockpile # 2
Sample ID No. of Sample Aliquots		12	S-082106-GD-008	4 - composited by the
			<u> </u>	lab ND
Benzene			12	
Bronodichloromethere			ND	ND
Brumotorm			ND	ND
Brusometiane			ND	ND
2 Визания			ND	ND
Carbon disulfide			, ND	ND
			ND ND	ND ND
Carbon tetras lilonde				
Chlorobenzere			11.6	28
Chloroethane			ND	NP
Odontom			ND	ND
Cliketomethazie			ND	ND
Cyclohenane	1		ND	NA.
				1
Dabromos Idoromeghane			ND	ND.
2 Dilitorio 3s blores propins			ND	ND
1.2 Distroproetherse			ND.	ND ND
1,2-Da hiorobenzere	†:		15	(4)
1.3-Dichlorobenzene			17	ND
1.4-Dichiorobenzere			45	71
De bloredille oromethane			ND	NA NA
1.1-Dichloroethane			ND	ND
1.2-Dichloroethane			ND	ND
is-1,2-Pu hloroethene			47	NA.
rans-12 Dichloreethere			ND	ND ND
1.1-Dy bloroethene			ND ND	ND
			ND.	NP
1,2-Dichloropropani				
is-l 3-Da hloropropene			NP	ND
uans-12-Dahioropropene			NP	ND
Lthy ibenzene			1.8	79
2-He samme			ND ND	NA.
l-opropyllenzene			0.44	ND
Methyl acetate			ND	NA NA
Methylene chloride			ND .	ND ND
Methy levi lohexane			ND	NA.
1-Methyl-2-pentauone			ND	ND
Methyl tert leatyl ether	ļ		ND.	ND
Styrvine			ND	ND
1,1-2,2-Tetrachiomethane			2.5	ND ND
Fetrachloroethere			51	350
Tiduene			7.4	150
1,2 4-Trichlorobenzene			3.9	ND
1,1,1- (rs.bloroethane			6.1	74
1.1,2-Trichloroeth.use			1.3	

		TION ANALYTICAL I		
	STOCKE	PILE SAMPLES		
	I			
	RCRA Tosic Concentration/TSCA Threshold/IEPA Industrial Commercial SROs	3/31/2004	\$/21/20 <b>0</b> 6	11/3/2006
Sample Date		1100	1625	10/3/2006
Sample Time	I			
Stockpile #		Stockpile # 2	Stockpile # Z	Stockpile # 2
Sample ID			S-002106-GD-008	SZEBGRAB-Composit
No of Sample Aliquots		12		4 - composited by the
Tra hioroetiene			14	70
lzichlorothioromethane			ND	ND
1,1 2-Trichloro-1,1,2-trithoro-thai	De-		ND	ND ND
VmyLeldonde	<u> </u>		ND	ND
Xylene	F		22	3(4)
				<b></b>
Total VOCs (mg/kg)	<del>                                     </del>		214.64	+
Stockpile Volume - max (tops)		35()	350	T
Stockpile Volume - max (kg)			317.515	
Mass VOCs (kg)			68	<u> </u>
Mass VOCs (tons)			0.073	
TCLP-PESTICIDES				
Oldonstague	0.003	ND		NA .
Éndrin	0 020	ND .		NA NA
çанцяз-ВНС	0.4	ND		NA NA
Reptachlor	0.008	ND		NA .
Heptachlor episade	O TOM	SD		NA.
Methoxychilor	100	ND		NA
Loxaphene	0.5	NP.		NA .
TCLPHERBICIDES				
	ļt			<b>†</b>
2.4.5 TP	1.0	NP	<del>                                     </del>	<u>NA</u>
2,4-D	100	ND		14

(KA trups # #12292)

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	SOLIDS REMOVAL ACT		RESULTS	
	STOCKP	ILE SAMPLES		
Sample Date	RCRA Toxic Concentration/TSCA Threshold/TEPA Industrial- Commercial SROs	V31/2006	3/21/2009	11/3/2004
Sample Time		1100	1625	1432000
Stock pile 4	+	Stockpile # 2	Stockpile # 2	Stockpile # 2
Sample ID			S-082106-GD-008	S2EBGRA8-Composite
No. of Sample Aliquots		12		4 - composited by the
GENERAL CHEMISTRY				
Cyanidir	1	¥ρ		NA
Rescurve Sulfade		33	-	NA NA
Phenolics		- 11		NA.
Paust Filter Text		ND		NA .
eH		5.1		NA
Igniubility		NA NA		NA .
Extractable Organic Halides		150		NA NA
Percent Manager	+	NA.	+	NA NA

## Notes

- I. All otherstations are reparted in parts per million.

  2. Analysical data shows in from samples cultile did using 2005 de Bornoval A, tense effects.

  3. Analysical data shows in being a form of a form of a form of the RCRA Frontian (the RCRA) and TSCA threshold values.

  4. Evaluation standards (column) B and related for emphress.

  5. A dash (s) in domain B malaculate that nevaluations threshold we found.

  1. Booked rishs represent data that exceeding the applicable evaluation threshold value.

  2. SA miners data was not analyzed for a form of the applicable evaluation threshold value.

  3. When the state was not analyzed for the analyzed for the applicable of the applic

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